

United States Bankruptcy CourtCentral District of California

ORIGINAL

In re HEALTH SOURCE MEDICAL GROUP, INC.
DebtorCase No. LA 00-41289-SBChapter: 11

(if known)

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the total from schedules A, B, F, I, and J in the boxes provided. Add the amounts from schedules A and B to determine the total amount of the debtor's assets. Add the amounts from schedules D, E, and F to determine the total amount of the debtor's liabilities.

			AMOUNTS SCHEDULED		
NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A Real Property	Yes	1	\$ 0.00		
B Personal Property	Yes	3	\$ 1,692,274.66		
C Property Claimed As Exempt	Yes	1			
D Creditor Holding Secured Claims	Yes	2		\$ 0.00	
E Creditors Holding Unsecured Priority Claims	Yes	29		\$ 0.00	
F Creditors Holding Unsecured Nonpriority Claims	Yes	2040		\$ 4,721,681.53	
G Executory Contracts and Unexpired Leases	Yes	4			
H Codebtors	Yes	1			
I Current Income of Individual Debtor(s)	No	0			\$ 0.00
J Current Expenditures of Individual Debtor(s)	No	0			\$ 0.00
Total Number of sheets in All Schedules		2081			
Total Assets			\$ 1,692,274.66		
			Total Liabilities	\$ 4,721,681.53	

FORM B6
(12/95)

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**HEALTH SOURCE MEDICAL GROUP, INC.,
a California corporation**

Case No.: LA 00-41289-SB

VOLUME 1 of 2

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CENTRAL DISTRICT OF CALIFORNIA
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